

File this report with the Virginia Department of Alcoholic Beverage Control P.O. Box 27491, Richmond, VA 23261 on or before the tenth (10th) day of each month for the preceding month and attach check or money order payable to Department of Alcoholic Beverage Control for the amount of Tax Due	MALT BEVERAGE WHOLESALER'S TAX REPORT <small>COMMONWEALTH OF VIRGINIA</small> <small>DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL</small>	Report for The Month of	A.B.C. Beer License No.	A.B.C. Wine License No.
		Name		
		Trading As		
		Street and Number		
		City or Town and State		Zip Code

		C A S E S												
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Items	Container Size	Inventory at beginning of month (actual count)	Quantity Purchased or Received during month Schedule A	TOTAL (Item 2 plus Item 3)	Breakage and/or Spoilage during month	Inventory at end of month (actual count)	TOTAL (Item 4 less Item 5 and Item 6)	Tax Exempt Sales Military (Schedule B)	Tax Exempt Sales Out of State (Schedule B)	Tax Exempt Sales Wholesaler to Wholesaler (Schedule B)	Net Taxable Quantity Sold during month (Item 7 less Items 8, 9 and 10)	TOTAL Containers per case	RATE of Tax	Amount of Tax Due
BOTTLES	7 oz											24	0.0200	
	7 oz											36	0.0200	
	22 oz											15	0.0488	
	12 oz											24	0.0265	
	32 oz											12	0.0710	
	40 oz											12	0.0888	
	341 ml											24	0.0265	
	16 OZ											24	0.0355	
	16OZ											15	0.0355	
	21.4 oz											15	0.0475	
	1.375 Liter											1	0.0927	
	1.375 Liter											8	0.0927	
CANS	8 oz											24	0.0265	
	12 oz											15	0.0265	
	12 oz											24	0.0265	
	12 oz											18	0.0265	
	16 oz											24	0.0355	
	24 oz											12	0.0533	
	5 LITER											1	0.3370	
	12 OZ											30	0.0265	
	16 oz											12	0.0355	
DR AUGHT	1/4 Bbl											1	1.9875	
	1/2 Bbl											1	3.9750	
	1 Bbl											1	7.9500	
	5.16 Gal											1	1.3210	
	13.2 Gal											1	3.3792	
MALT COOLERS	10 oz											24	0.0265	
	355 ml											24	0.0265	
	12 oz											24	0.0265	
WINE COOLERS (4% OR LESS)	355 ml.											24	0.0265	
	12 oz											24	0.0265	
	2 liter											6	0.1352	
											TOTAL TAX DUE			

I swear (or affirm) that this report has been examined by me and, to the best of my knowledge and belief, is a true and complete report made in good faith for the period as stated, pursuant to the Virginia Alcoholic Beverage Control Act as amended (Signature)_____	A.B.C. USE ONLY		FOR CALCULATION OF TAX DUE	
	CHK NO.		Total Other Page(s)	
	AMT		Total Tax Due	
	PMD		Less 1% Statutory Discount	
	REC NO.		Net Tax Due	
	TRAN NO.		Penalty for Late Filing and Payment	
			Interest	
Sworn to and subscribed before me this ____ day of _____ 20__	SEQ. NO		Total Tax, Penalty, and Interest Due	
(Signature and Title of officer administering oath)	PROCESSED BY		Adjustments (+/-)	
Commission Expiration Date			FINAL TAX DUE	

SCHEDULE A ---- BEER, ALE, PORTER AND STOUT
PURCHASED OR RECEIVED

Page _____ of _____[illegible]

SCHEDULE A ---- CONTINUED

Report for Month of	A.B.C. License No.
Trading as	

Page_____of_____

[illegible]

This Schedule Must be Filled Out in Complete Detail
for Each Tax Exempt Order

SCHEDULE B ---- BEER, ALE, PORTER AND STOUT
TAX EXEMPT QUANTITIES

Report for Month of	A.B.C. License No.	Page ____ of ____
Trading as		

[illegible]